

Receiving Report

Date: 16-05-12Batch No: 134761Supplier: RIVDart P/O: 32329

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____ N/A
N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SF

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32329**

Purchase Order Date 5/10/2016

PO Print Date 5/10/2016

Page Number 1 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



MAY 10 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS26574-3	CIRCUIT BREAKER	5/12/2016 Yes 5/12/2016	6.00 Each		\$29.00	\$174.00

Line Total: **\$174.00**

2	NAS43DD4-20	SPACER	5/12/2016 Yes 5/12/2016	25.00 Each	\$0.60	\$15.00
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ALT P/N: NAS43DD4-20FC ACCEPTABLE

Line Total: **\$15.00**

3	80-007-15-4A	Insert	5/12/2016 Yes 5/12/2016	4.00 Each	\$8.63	\$34.52
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SP/16-05-12

Note:



Dart Aerospace Ltd.
1270.Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32329**

Purchase Order Date 5/10/2016
PO Print Date 5/10/2016

Page Number 2 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

				Line Total:	\$34.52
4	71401-45	PROCUREMENT QUALITY CLAUSES	5/12/2016	1.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT	No 5/12/2016		
				Line Total:	\$0.00

PO Total: \$223.52

L
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/10/2016



www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote OP4YMT

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 05/10/16
EXPIRES : 06/09/16
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITEM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	6	MS26574-3	29.0000	EA	\$ 174.00	stock	
COMMENT: stock in Miami (mfg. cofc) MANUFACTURER: 3469 SENSATA TECHNOLOGIES							
002	25	NAS43DD4-20FC	0.6000	EA	\$ 15.00	stock	
COMMENT: stock in Miami (mfg. cofc) MANUFACTURER: 0972 MINI-MAC INC							
003	50	AN526-1032R12	0.3000	EA	\$ 15.00	stock	
COMMENT: stock in Miami (mfg. cofc) MANUFACTURER: 0912 GENIE FASTENERS MFG/ TREO IND							
004	4	80-007-15-4A	8.6300	EA	\$ 34.52	stock	
COMMENT: stock in Miami (mfg. cofc) * contract item. MANUFACTURER: 0443 SHUR-LOK CORPORATION, IRVINE							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/> ***



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4YFEB

PAGE 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	NAS6303U12 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99		29.000	EA	6	0	0.00
2	25	NAS43DD4-20FC TARIFF: 7616.10.9090 Description SPACER, SLEEVE-SCREW ECCN :EAR99 MFR: MINI-MAC INC CTRL#: 2015B24648 LOT#: 0087925 LOT QTY: 25 Country of Origin USA		0.600	EA	0	25	15.00
3	4	80-007-15-4A TARIFF: 7616.10.9090 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORPORATION, IRV CTRL#: 2014A16359 LOT#: MIQ2260 LOT QTY: 4 Country of Origin USA		8.630	EA	0	4	34.52
<p><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p> <p><i>6/10/05-12</i></p> <p>***CONT</p>								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL. OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

INVOICE NUMBER
J4YFEB
PAGE 2

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 675370484963 FREIGHT ACCT# 15179324-0						
INVOICE#.....	J4YFEB							
ORDER#.....	A7FR48							
CONSOLIDATE#..	1E98SW							
wca	A7FR48	SHIPPED ON 05/10/16						
		MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.						
		ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.						

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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CONSOLIDATION

1E98SW

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7**SHIP TO:**DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/10/2016	FEDX INTL P1 COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		1	INVOICE# CUST P/O FED. TAX# 47-163-9172 J4YFEB PO32329 ***CONSOLIDATION SUMMARY PAGE ONLY wca SHIPPED ON 05/10/2016					

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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4YHKT

PAGE 1

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32329		05/10/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	NAS6303U12 TARIFF: 7318.15.8085 Description: BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2012I23394 LOT#: 59996 LOT QTY: 3 Country of Origin USA MFR: MAC FASTENERS CTRL#: 2009H04255 LOT#: 44533 LOT QTY: 2 Country of Origin USA MFR: MAC FASTENERS CTRL#: 2012H22547 LOT#: 61283 LOT QTY: 1 Country of Origin USA	29.000	EA	0	6	174.00

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***CONT

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4YHKT

PAGE 2

SOLD TO: *John Smith*

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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CONSOLIDATION

1E9991

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/10/2016	FEDX INTL P1 COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
men	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J4YHKT PO32329 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 05/10/2016						

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INVOICE NUMBER

J4YFEB

PAGE 1 OF 2

SOLD TO

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	NAS6303U12 BOLT ECCN :EAR99 TARIFF: 7318.15.8085		29.000	EA	6	0	0.00
2	25	NAS43DD4-20FC SPACER, SLEEVE-SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 MFR: MINI-MAC INC CTRL# : 2015B24648 LOT# : 0087925 LOT QTY: 25		0.600	EA	0	25	15.00
3	4	80-007-15-4A INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 MFR: SHUR-LOK CORPORATION, IRV CTRL# : 2014A16359 LOT# : MIQ2260 LOT QTY: 4		8.630	EA	0	4	34.52
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p><i>6/16-05-12</i></p> <p>***CONTINUED***</p>								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4YFEB

PAGE 2 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32329		05/10/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
wca form	A7FR48	SHIPPED ON 05/10/16 #16007.000303	**CONSOLIDATION# 1E98SW					<p>6/10/16</p> <p>6/10/16</p> <p>49.52</p> <p>49.52USD</p> <p>U.S. CURRENCY</p>

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

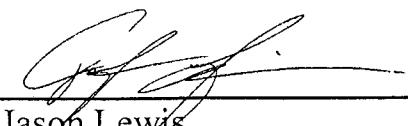
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32329

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DATE	EXP DATE
2	25	EA	NAS43DD4-20FC		0087925	MINI-MAC INC	8X408		


Jason Lewis
Senior Director, Global Quality

05/10/16

Mini-Mac, Inc.**Packing Slip**

Ship To
1703 Southwest Blvd
Wichita, KS 67213
Mall To
P.O. Box 286
Derby, KS 67037
Phone (316) 733 - 0661
Fax (316) 733 - 4250
Fed Tax ID 48-0768147

Page 1

Sold To

KLX Aerospace Solutions
P.O. Box 025263
Miami, FL 33102-5263

Shipped To

KLX Aerospace Solutions
9835 NW 14th Street
Miami, FL 33172

Freight Collect		COD Charge	Insured Value
UPS / Acct# 363159		Packing Slip No.	
Date Shipped	Your Order No.	0087925	
02/17/15	OZZ2R78		
Quantity	Description		
10,000 EA	NAS43DD4-20FC Rev 12 Mat Lot No: 011215 Plate: 6326 Prod Lot#: 0087925		
1 EA	CERT CHARGE Prod Lot#: 0087925		

Certificate of Conformance

We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.



Dylan McNamee
Inspector

Original



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

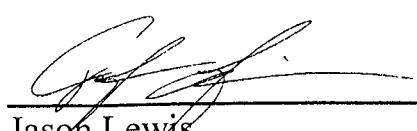
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32329

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	4	EA	80-007-15-4A		MIQ2260	SHUR-LOK CORPORATION	97393		


Jason Lewis
Senior Director, Global Quality

05/10/16



100 CORPORATE DRIVE, HOLTSTVILLE, NY 11742
ISO9001/AS9100 REGISTERED QUALITY SYSTEM'S

QUALITY CONTROL RECEIVING INSPECTION REPORT

**PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR
SCANNING.**

CERT CNY1209190002	
ITEM NAS6303U12	
LOT 59996	
POH PUR03HZD	
BRANCH NY	
Vendor..	MAC FASTENERS
Qty....	10,852
Manf...	MAC FASTENERS
Rev. 8	

Part #..... NAS6303U12
Lot ID..... 59996
Manufacturer.. MAC FASTENERS
Qty this Lot.. 000010852
Doc Lev..... DFR
Rev..... 8
Sample Size... 000000001
Inspector..... JDO
Cert Date.... 09/19

CUSTOMER CODE: NY



PROCESSED BY: JDO

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill UFC Aerospace Corp.

To: PO BOX 2061

HOLTSVILLE, NY 11742-2061

United States

Ship: UFC Aerospace Corp.

To: 100 CORPORATE DRIVE

HOLTSVILLE, NY 11742

United States

Shipment No: 55087

Customer Code: UFC

Shipment Date: 09/07/12

Phone: (561) 637-1737

Ship Via: Yellow Freightways, Inc.

PO Number: PUR03HZD

Order Number: 43891

Terms: Net 30 Days

Order Date: 12/02/11

Lot # 59996

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Cancelled	Unit			
6	10,000	12,000	0		EA	NAS6303U12 Bolt, tension, hex head, close tolerance, A286 cres., short thread, reduced major thread dia., self locking and nonlocking, 160 Ksi Ftu.	8	59996

SEP 14 2012

1,148
Short.

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
UFC Aerospace Corp.



MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER UFC AEROSPACE CORP				PO NUMBER PUR03HZD				MFG QUANTITY 12,000			DATE 09/07/12		
PART NUMBER NAS6303U12				REV 8	LOT NO 59996			PROCUREMENT SPEC NAS4003					

MATERIAL TYPE A286				MATERIAL SPECIFICATION AMS5731/AMS5737				MILL HEAT NUMBER 56FH				SUPPLIER BRWN PAC		
C .028	Si .07	Mn .19	P .017	S .0004	Cu .07	Ni 24.61	Cr 14.33	Mo 1.11	V .19	B .008	Fe 56.95	Al .21	Ti 2.12	
	Co .11	N	Bi	Pb .00001	Mg .0001	Zn		Nb	Sn				Other	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS		DOUBLE SHEAR STRENGTH POUNDS / PSI		TENSION-TENSION FATIGUE	
4,450	4,410	5,760	5,730		
4,420	4,420	5,760	5,770		
4,430	4,450	5,740	5,750		
4,420	4,430	5,750	5,750		
4,430	4,410	5,740	5,730		
SAMPLE SIZE 10		SAMPLE SIZE 10		NOT APPLICABLE	
X1-KaS1 =	4395.52	X1-KaS1 =	5718.77		
MIN. REQ.	3,180	MIN. REQ.	5380		

HARDNESS ROCKWELL "C" SCALE	
SAMPLE SIZE	6
REQ.	32 HRC REF MIN
ACTUAL RESULTS	32 RC REF
NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	
<input type="checkbox"/>	
Liquid Penetrant Inspection per ASTM E1417	
<input checked="" type="checkbox"/>	
Recess Torque Test	
<input type="checkbox"/>	
Stress Durability Test NASM1312	
<input type="checkbox"/>	
Head Marking	
<input checked="" type="checkbox"/>	

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>
Thread Inspection FED-STD-H28/20 - ASME B1.3	System <input type="checkbox"/> 21	System <input checked="" type="checkbox"/> 22	System <input type="checkbox"/> 23

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION

FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Quality Assurance Representative

AS9100C REGISTERED
SAI GLOBAL - 0058029



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: UFC AEROSPACE CORP

PO: PUR03HZD

PART NUMBER: NAS6303U12

REV: 8

LOT NUMBER: 59996

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 56FH

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

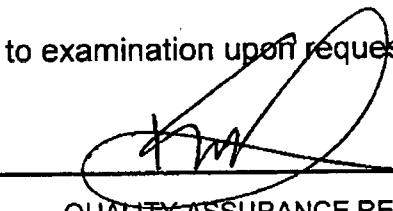
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 09/07/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company - SAI GLOBAL - 0058029



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: UFC AEROSPACE CORP

DATE: 09/07/12

PO NUMBER: PUR03HZD

MANUFACTURED QUANTITY: 12,000

LOT NUMBER: 59996

MATERIAL: TYPE A286

PART NUMBER: NAS6303U12

REVISION: 8

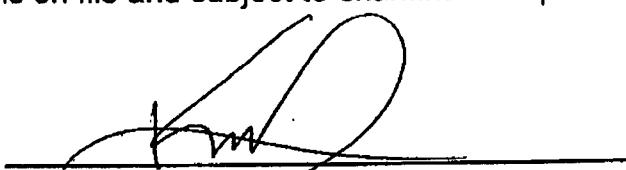
REQUIRED HARDNESS: 32 HRC REF MIN

SAMPLE SIZE: 6

HARDNESS: 32 RC REF

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company - SAI GLOBAL 0058029





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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32329

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DATE	EXP DATE
3	4	EA	80-007-15-4A		MIQ2260	SHUR-LOK CORPORATION	97393		05/10/16


Jason Lewis
Senior Director, Global Quality

05/10/16



SHUR-LOK COMPANY

SAC Fastener Division,  Company

2541 White Road, Irvine CA 92614

Tel. (949) 474-6000 Fax. (949) 660-8601

WWW.SHUR-LOK.COM

Certificate of Compliance

CUSTOMER B/E AEROSPACE INC

CUSTOMER P.O. NO. OSSW93

SHUR-LOK SALES ORDER

C 90287

CUSTOMER PART NO. 80-007-15-4A

SHUR-LOK PART NO.

SL3149-4A-15

REV W

REV G

LOT NO. MIQ2260

TOTAL QTY SHIPPED

2,500

Notes:

DFARS COMPLIANT: 252.225-7009 AMENDENT 1 APPLIES COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

1/11/2014

Date


Araceli Avila
Authorized Representative

3\$2



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32329

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	6	EA	NAS6303U12						
	QTY: 3				59996	MAC FASTENERS	0RFT4		
	QTY: 2				44533	MAC FASTENERS	0RFT4		
	QTY: 1				61283	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/10/16